

# **GERRISH TOWNSHIP**

## **Budget Adjustments**

September 9, 2014

### **General/Elections**

#### **INCREASE**

101-191-703-0	Election Salary	\$1,500.00
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#### **DECREASE**

101-891-999-0	Contingency	\$1,500.00
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### **Marina**

#### **INCREASE**

410-751-740-1	Gas Sales Exp	\$1,420.16
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410-751-715-1	Sales/use tax increase	\$32.48
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410-751-776-1	Apparel purchase	\$20.78
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410-751-900-1	Insurance	\$40.39
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#### **DECREASE**

410-751-975-2	Docks/hoist	\$1,420.16
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410-751-956-0	Misc	\$93.65
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### **Parks and Recreation**

#### **INCREASE**

208-751-976-0	Portable Bathrooms for Park	\$405.00
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#### **DECREASE**

208-751-703-0	Payroll	\$405.00
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